Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 9664		Statutory Due Date 7/19/2002		
SITIPAC				Adjusted Due Date	7/19/2002	
				Filed Date		
				Received Date		
Status Amended Cor		mmittee Type Iowa PAC		Amended Date	12/27/2004	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount	
5/16/2002	N/A	Wells Fargo Bank NA		Bank Charges	\$15.90	
	Check #	2840 Ingersoll Ave.	Моі	nthly Service Fee		
		Des Moines, IA 50312				
5/16/2002	N/A	Wells Fargo Bank NA	R	everse Transaction	\$0.00	
	Check #	2840 Ingersoll Ave.		versal of Monthly vice Fees - Mar & il		
	O. O	Des Moines, IA 50312				
6/16/2002	N/A	Wells Fargo Bank NA	R	everse Transaction	\$0.00	
	Check #	2840 Ingersoll Ave.		versal of Monthly vice Fees - May		
		Des Moines, IA 50312				
6/18/2002	N/A	Wells Fargo Bank NA		Bank Charges	\$0.00	
	Check #	2840 Ingersoll Ave.	Moi	nthly Service Fee		

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Des Moines, IA 50312

Page 1 of 2

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SITIPAC				Adjusted Due Date	
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				Received Date	
Status Ame	nded Con	nmittee Type Iowa PAC		Amended Date	12/27/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

Total Amount	\$15.90
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